

Company Number - 6422970

**Moving Pixels Limited**

**Abbreviated Reports and Financial Statements**

For the year ended 31st October 2008

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# Moving Pixels Limited

## REPORT AND ABBREVIATED STATEMENTS

For the year ended 31st October 2008

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## Moving Pixels Limited

### Company Information

Directors : Mr B David

Company Secretary : Ms J Handy

Registered Office : 94 Browning Avenue  
Hanwell  
London  
W7 1AU

Company number: 6422970 (England & Wales)

# Moving Pixels Limited

## ABBREVIATED BALANCE SHEET

31st October 2008

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	Note	<u>2008</u>	
		£	£
<b>FIXED ASSETS</b>	2		<u>2,999</u>
Tangible assets			<u>2,999</u>
 <b>CURRENT ASSETS</b>			
Debtors		2,500	
Cash at bank and in hand		<u>13,041</u>	
		<u>15,541</u>	
 <b>CREDITORS : amount within one period</b>	3		7,619
 <b>NET CURRENT ASSETS / (LIABILITIES)</b>		<u>          </u>	7,922
 <b>NET ASSETS</b>			<u><u>10,921</u></u>
 <b>CAPITAL AND RESERVES</b>			
Called up share capital	4		10
Profit and loss account			10,911
 <b>Shareholders Funds</b>			<u><u>10,921</u></u>

## Moving Pixels Limited

### ABBREVIATED BALANCE SHEET

31st October 2008

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For the period ended 31st October 2008 the company was entitled in the director's opinion to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 requiring the company to obtain an audit of its financial statements.

The director acknowledges the responsibility for:

- (1) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985; and
- (2) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit and loss for the financial period in accordance with the requirements of section 226 of the Act, and which otherwise comply with the requirements of the Act relating to accounts so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the Board of Directors on 12th August 2009 and signed on its behalf by B David.



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The notes on pages 4 & 5 form an integral part of these abbreviated accounts

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

31st October 2008

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**1. ACCOUNTING POLICIES**

**Accounting convention**

The Financial Statements are prepared under the historical cost convention and incorporate the results of the principle activity which is described in the directors report and which is continuing.

The company has taken advantage of the exemptions in FRS 1 from the requirement to prepare a cash flow statement on the grounds that it is a small company.

**Turnover**

This is derived from computer consultancy and supply of related goods and services exclusive of value added tax.

Turnover is not analysed either by activity or by geographical markets.

**Tangible Fixed Assets**

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life as follows :-

Office Equipment                      -                      25% p.a. on written down value

A full year's depreciation is charged in the year the asset is first brought into use.

**Employee Information**

The average number of employees (including directors) during the year was as follows:

**2008  
No.**

Directors

1  
1

**Deferred Taxation**

Deferred taxation is provided under the liability method to take account of timing differences between the treatment of certain items for accounting purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

## Moving Pixels Limited

### NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS 31st October 2008

#### 2. Tangible Fixed Assets

	<u>Office Equipment</u>	<u>Total</u>
<b>Cost</b>	<b>£</b>	<b>£</b>
As at 1 November 2007	0	0
Additions during the year	3,999	3,999
Disposals during the year	0	0
31st October 2008	<u>3,999</u>	<u>3,999</u>
<b>Depreciation</b>		
As at 1 November 2007	0	0
Charge for the period	1,000	1,000
Disposals	0	0
31st October 2008	<u>1,000</u>	<u>1,000</u>
<b>Net book values</b>		
31st October 2007	<u>0</u>	<u>0</u>
31st October 2008	<u>2,999</u>	<u>2,999</u>

#### 3. Creditors - Amounts falling due within one year

	<u>2008</u>
	<b>£</b>
Corporation Tax	5,590
Other Creditors / Accruals	500
PAYE / NIC	885
Directors current account	644
	<u>7,619</u>

#### 4. Share Capital

	<u>Authorised</u>	<u>Allotted, Issued and fully paid</u>
		<u>2008</u>
		<b>£</b>
100 Ordinary shares of £1 each	<u>100</u>	<u>10</u>